

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

IN RE: : CHAPTER 7
:
MICHAEL J. BLYDENSTEIN, : Case No. 18-71767-PMB
:
:
Debtor. :

STATEMENT REGARDING PAY STUBS (11 U.S.C. §521(a)(1))

The Debtor submits pay advices, as attached to this transmittal, for the sixty (60) day period immediately preceding the filing of the petition as indicated:

1. Debtor: Michael J. Blydenstein
2. Employer: 10 Apart Hospitality, LLC
Dates of Pay Advices: 10/31/2018, 11/7/2018, 11/14/2018, 11/28/2018 11/21/2018, 11/28/2018, 12/5/2018, 12/12/2018, 12/19/2018, 12/26/2018

Pay Advices are not attached for the sixty (60) days immediately preceding the filing of Petition because:

- ___ The Debtor was not employed.
___ Debtor's source of income was from Social Security and/or unemployment
___ Debtor was self-employed.

1. Debtor: Michael J. Blydenstein
2. Employer: Sur La Table, Inc.
Dates of Pay Advices: 11/18/2018, 12/2/2018, 12/16/2018, 12/30/2018

Pay Advices are not attached for the sixty (60) days immediately preceding the filing of the Petition because:

- ___ The Debtor was not employed.
___ Debtor's source of income was from Social Security.
___ Debtor was self-employed.

/s/ G. Frank Nason, IV 1/28/2019
Signature of Attorney Date

/s/ Michael J. Blydenstein 1/28/19
Signature of Debtor Date

G. Frank Nason, IV Georgia Bar No. 535160
Name of Attorney

Signature of Joint Debtor (if any) Date

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307



MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

Check stub for the period **12/10/2018**
to **12/16/2018**
with a pay date of **Dec 26, 2018**

EMPLOYEE AND TAX INFO

Paycor EEID

OTHER INFO

Direct Deposit # 1002500175

Employee # 1004
Department # 60100
SSN: ***-**-1088

FITWH BLOCKED
GA BLOCKED

WEEKLY	RATE	HR/UNIT	CURRENT \$	YTD HR/UNIT	YTD \$	DEDUCTION	CURRENT \$	YTD \$	TAX	CURRENT \$	YTD \$
Salary			769.23		45,528.86	Dent		8.85	FITWH		3,064.82
Person			192.30		384.60	H125		287.28	MED		310.21
Retro					178.80				SOC		1,326.45
									GA		1,145.31
NET	961.53	TOTALS	961.53		46,092.26			296.13			5,846.79

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307

Direct Deposit # 1002500175

Date 12/26/2018

Pay this Amount

**** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT ****

VOID ** VOID **

Pay to the
Order of

MERC 60100 DD
MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

DIRECT DEPOSIT \$961.53
TO ACCOUNT # XXXX4630
BANK # XXXXX0120

NON-NEGOTIABLE

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307



MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

Check stub for the period **12/03/2018**
to **12/09/2018**
with a pay date of **Dec 19, 2018**

EMPLOYEE AND TAX INFO

Paycor EEID [REDACTED]

OTHER INFO

Direct Deposit # 1002443764

Employee # 1004
Department # 60100
SSN: ***-**-1088

FITWH BLOCKED
GA BLOCKED

WEEKLY	RATE	HR/UNIT	CURRENT \$	YTD HR/UNIT	YTD \$	DEDUCTION	CURRENT \$	YTD \$	TAX	CURRENT \$	YTD \$
Salary			769.23		44,759.63	Dent		8.85	FITWH		3,064.82
Person			192.30		192.30	H125		287.28	MED		310.21
Retro					178.80				SOC		1,326.45
									GA		1,145.31
NET	961.53	TOTALS	961.53		45,130.73			296.13			5,846.79

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307

Direct Deposit # 1002443764
Date 12/19/2018

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **	VOID ** VOID **
--	-----------------

Pay to the
Order of

MERC 60100 DD
MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

DIRECT DEPOSIT \$961.53
TO ACCOUNT # XXXX4630
BANK # XXXXX0120
NON-NEGOTIABLE

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307



MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

Check stub for the period **11/26/2018**
to **12/02/2018**
with a pay date of **Dec 12, 2018**

EMPLOYEE AND TAX INFO

Paycor EEID

OTHER INFO

Direct Deposit # 1002390854

Employee # 1004
Department # 60100
SSN: ***-**-1088

FITWH BLOCKED
GA BLOCKED

WEEKLY	RATE	HR/UNIT	CURRENT \$	YTD HR/UNIT	YTD \$	DEDUCTION	CURRENT \$	YTD \$	TAX	CURRENT \$	YTD \$
Salary Retro			769.23		43,990.40 178.80	Dent H125		8.85 287.28	FITWH MED SOC GA		3,064.82 310.21 1,326.45 1,145.31
NET	769.23	TOTALS	769.23		44,169.20			296.13			5,846.79

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307

Direct Deposit # 1002390854
Date 12/12/2018

Pay this Amount

**** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT ****

VOID ** VOID **

Pay to the
Order of

MERC 60100 DD
MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

DIRECT DEPOSIT \$769.23
TO ACCOUNT # XXXX4630
BANK # XXXXX0120

NON-NEGOTIABLE

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307



MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

Check stub for the period **11/19/2018**
to **11/25/2018**
with a pay date of **Dec 5, 2018**

EMPLOYEE AND TAX INFO

Paycor EEID

OTHER INFO

Direct Deposit # 1002344676

Employee # 1004
Department # 60100
SSN: ***-**-1088

FITWH BLOCKED
GA BLOCKED

WEEKLY	RATE	HR/UNIT	CURRENT \$	YTD HR/UNIT	YTD \$	DEDUCTION	CURRENT \$	YTD \$	TAX	CURRENT \$	YTD \$
Salary Retro			769.23		43,221.17 178.80	Dent H125		8.85 287.28	FITWH MED SOC GA		3,064.82 310.21 1,326.45 1,145.31
NET	769.23	TOTALS	769.23		43,399.97			296.13			5,846.79

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307

Direct Deposit # 1002344676
Date 12/05/2018

Pay this Amount

**** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT ****

VOID ** VOID **

Pay to the
Order of

MERC 60100 DD
MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

DIRECT DEPOSIT \$769.23
TO ACCOUNT # XXXX4630
BANK # XXXXX0120

NON-NEGOTIABLE

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307



MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

Check stub for the period 11/12/2018
to 11/18/2018
with a pay date of Nov 28, 2018

EMPLOYEE AND TAX INFO

Paycor EEID

OTHER INFO

Direct Deposit # 1002294843

Employee # 1004
Department # 60100
SSN: ***-**-1088

FITWH BLOCKED
GA BLOCKED

WEEKLY	RATE	HR/UNIT	CURRENT \$	YTD HR/UNIT	YTD \$	DEDUCTION	CURRENT \$	YTD \$	TAX	CURRENT \$	YTD \$
Salary Retro			769.23		42,451.94 178.80	Dent H125		8.85 287.28	FITWH MED SOC GA		3,064.82 310.21 1,326.45 1,145.31
NET	769.23	TOTALS	769.23		42,630.74			296.13			5,846.79

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10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307

Direct Deposit # 1002294843
Date 11/28/2018

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **

VOID ** VOID **

Pay to the
Order of

MERC 60100 DD
MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

DIRECT DEPOSIT \$769.23
TO ACCOUNT # XXXX4630
BANK # XXXXX0120

NON-NEGOTIABLE

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307



MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

Check stub for the period **11/05/2018**
to **11/11/2018**
with a pay date of **Nov 21, 2018**

EMPLOYEE AND TAX INFO

Paycor EEID [REDACTED]

OTHER INFO

Direct Deposit # 1002252024

Employee # 1004
Department # 60100
SSN: ***-**-1088

FITWH BLOCKED
GA BLOCKED

WEEKLY	RATE	HR/UNIT	CURRENT \$	YTD HR/UNIT	YTD \$	DEDUCTION	CURRENT \$	YTD \$	TAX	CURRENT \$	YTD \$
Salary Retro			769.23		41,682.71 178.80	Dent H125		8.85 287.28	FITWH MED SOC GA		3,064.82 310.21 1,326.45 1,145.31
NET	769.23	TOTALS	769.23		41,861.51			296.13			5,846.79

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307

Direct Deposit # 1002252024
Date 11/21/2018

Pay this Amount

** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT **	VOID ** VOID **
---	------------------------

Pay to the
Order of

MERC 60100 **DD**
MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

DIRECT DEPOSIT \$769.23
TO ACCOUNT # XXXX4630
BANK # XXXXX0120
NON-NEGOTIABLE

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307



MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

Check stub for the period **10/29/2018**
to **11/04/2018**
with a pay date of **Nov 14, 2018**

EMPLOYEE AND TAX INFO

Paycor EEID [REDACTED]

OTHER INFO

Direct Deposit # 1002207798

Employee # 1004
Department # 60100
SSN: ***-**-1088

FITWH BLOCKED
GA BLOCKED

WEEKLY	RATE	HR/UNIT	CURRENT \$	YTD HR/UNIT	YTD \$	DEDUCTION	CURRENT \$	YTD \$	TAX	CURRENT \$	YTD \$
Salary Retro			769.23		40,913.48 178.80	Dent H125		8.85 287.28	FITWH MED SOC GA		3,064.82 310.21 1,326.45 1,145.31
NET	769.23	TOTALS	769.23		41,092.28			296.13			5,846.79

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307

Direct Deposit # 1002207798
Date 11/14/2018

Pay this Amount

**** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT ****

VOID ** VOID **

Pay to the
Order of

MERC 60100 DD
MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

DIRECT DEPOSIT \$769.23
TO ACCOUNT # XXXX4630
BANK # XXXXX0120

NON-NEGOTIABLE

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307



MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

Check stub for the period **10/22/2018**
to **10/28/2018**
with a pay date of **Nov 7, 2018**

EMPLOYEE AND TAX INFO

Paycor EEID

OTHER INFO

Direct Deposit # 1002168492

Employee # 1004
Department # 60100
SSN: ***-**-1088

FITWH BLOCKED
GA BLOCKED

WEEKLY	RATE	HR/UNIT	CURRENT \$	YTD HR/UNIT	YTD \$	DEDUCTION	CURRENT \$	YTD \$	TAX	CURRENT \$	YTD \$
Salary Retro			769.23		40,144.25 178.80	Dent H125		8.85 287.28	FITWH MED SOC GA		3,064.82 310.21 1,326.45 1,145.31
NET	769.23	TOTALS	769.23		40,323.05			296.13			5,846.79

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307

Direct Deposit # 1002168492
Date 11/07/2018

Pay this Amount

**** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT ****

VOID ** VOID **

Pay to the
Order of

MERC 60100 DD
MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

DIRECT DEPOSIT \$769.23
TO ACCOUNT # XXXX4630
BANK # XXXXX0120

NON-NEGOTIABLE

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307



MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

Check stub for the period **10/15/2018**
to **10/21/2018**
with a pay date of **Oct 31, 2018**

EMPLOYEE AND TAX INFO

Paycor EEID

OTHER INFO

Direct Deposit # 1002121457

Employee # 1004
Department # 60100
SSN: ***-**-1088

FITWH BLOCKED
GA BLOCKED

WEEKLY	RATE	HR/UNIT	CURRENT \$	YTD HR/UNIT	YTD \$	DEDUCTION	CURRENT \$	YTD \$	TAX	CURRENT \$	YTD \$
Salary Retro			769.23		39,375.02 178.80	Dent H125		8.85 287.28	FITWH MED SOC GA		3,064.82 310.21 1,326.45 1,145.31
NET	769.23	TOTALS	769.23		39,553.82			296.13			5,846.79

THIS IS NOT A CHECK. THIS DOCUMENT IS TO BE USED FOR INFORMATIONAL PURPOSES ONLY.

10 APART HOSPITALITY LLC
24 LESLIE ST NE
ATLANTA GA 30307

Direct Deposit # 1002121457
Date 10/31/2018

Pay this Amount

**** NON-NEGOTIABLE ** DIRECT DEPOSIT RECEIPT ****

VOID ** VOID **

Pay to the
Order of

MERC 60100 DD
MICHAEL J BLYDENSTEIN
215 MITCHELL STREET 9
ATLANTA GA 30303

DIRECT DEPOSIT \$769.23
TO ACCOUNT # XXXX4630
BANK # XXXXX0120

NON-NEGOTIABLE

CO FILE # 000779-000779
ZNP 000054539
LDC DEPT
109 CUL
Sur La Table, Inc.
6100 4th Avenue South #500
Seattle, WA 98108
206-613-6000

Fed Marital Status: Single
Exemptions/Allowances
Federal: 0
Work In GA: 0

Earnings Statement

Page 001 of 001
Period Beg/End: 12/30/2018 - 01/12/2019
Check Date: 01/18/2019
Check Number: 0054475630
Batch Number: CJOYR9000030

Mike Blydenstein
215 Mitchell Street #9
Atlanta, GA 30303

Earnings	Rate	Hours	This Period	Year-to-Date
OT - Base	15.00	7.17	\$107.55	\$107.55
OT - Prem	7.50	7.17	\$53.78	\$53.78
Regular	15.00	34.45	\$516.75	\$1,329.30
SPIFF				\$50.00
GROSS PAY			\$678.08	\$1,540.63
Net Pay			\$147.66	\$1,229.80

Your federal taxable wages this period are \$678.08
Your GA taxable wages this period are \$678.08

Other Benefits and Information

	This Period	Year-to-Date
TOTAL EL Deds	\$0.00	\$0.00

* Excluded from federal taxable wages

Tax Deduction	Cur Tax Amt	YTD Tax Amt
Employee Medical	\$9.83	\$22.34
Federal Income T	\$56.37	\$139.88
GA State Income	\$22.18	\$53.09
Social Security	\$42.04	\$95.52
TOTAL Taxes	\$130.42	\$310.83

Earnings Statement

CO FILE # 000783-000783
 ZNP 000054539
 LOC DEPT
 109 CUL
 Sur La Table, Inc.
 6100 4th Avenue South #500
 Seattle, WA 98108
 206-613-6000
 Fed Marital Status: Single
 Exemptions/Allowances
 Federal: 0
 Work In GA: 0

Page 001 of 001
 Period Beg/End: 12/16/2018 - 12/29/2018
 Check Date: 01/04/2019
 Check Number: 0054330662
 Batch Number: CIX1NQ0000030

Mike Blydenstein
 215 Mitchell Street #9
 Atlanta, GA 30303

Earnings	Rate	Hours	This Period	Year-to-Date
Regular	15.00	54.17	\$812.55	\$812.55
SPLIT			\$50.00	\$50.00
GROSS PAY			\$862.55	\$862.55
Net Pay			\$682.14	\$682.14

Your federal taxable wages this period are \$862.55
 Your GA taxable wages this period are \$862.55

Other Benefits and Information	This Period	Year-to-Date
TOTAL EE Deds	\$0.00	\$0.00

* Excluded from federal taxable wages

Tax Deduction	Cur Tax Amt	YTD Tax Amt
Employee Medicar	\$12.51	\$12.51
Federal Income T	\$83.51	\$83.51
GA State Income	\$30.91	\$30.91
Social Security	\$53.48	\$53.48
TOTAL Taxes	\$180.41	\$180.41

Earnings Statement

CO FILE # 000796-000796
 ZNP 000054539
 LOC DEPT
 109 CUL
 Sur La Table, Inc.
 6100 4th Avenue South #500
 Seattle, WA 98108
 206-613-6000
 Fed Marital Status: Single
 Exemptions/Allowances
 Federal: 0
 Work In GA: 0

Page 001 of 001
 Period Beg/End: 12/02/2018 - 12/15/2018
 Check Date: 12/21/2018
 Check Number: 0054209294
 Batch Number: C18WQH0000030

Mike Blydenstein
 215 Mitchell Street #9
 Atlanta, GA 30303

Earnings	Rate	Hours	This Period	Year-to-Date
Regular	15.00	39.83	\$597.45	\$4,132.65
GROSS PAY			\$597.45	\$4,132.65
Net Pay			\$461.23	\$3,327.72

Your federal taxable wages this period are \$597.45
 Your GA taxable wages this period are \$597.45

Other Benefits and Information	This Period	Year-to-Date
TOTAL EE Deds	\$0.00	\$0.00

* Excluded from federal taxable wages

Tax Deduction	Cur Tax Amt	YTD Tax Amt
Employee Medicar	\$8.66	\$59.92
Federal Income T	\$47.29	\$328.80
GA State Income	\$23.23	\$159.99
Social Security	\$37.04	\$256.22
TOTAL Taxes	\$116.22	\$804.93

Earnings Statement

C0 FILE # 000778-000778
 ZNP 000054539
 LOC DEPT
 109 CUL
 Sur La Table, Inc.
 6100 4th Avenue South #500
 Seattle, WA 98108
 206-613-6000
 Fed Marital Status: Single
 Exemptions/Allowances
 Federal: 0
 Work In GA: 0

Page 001 of 001
 Period Beg/End: 11/18/2018 - 12/01/2018
 Check Date: 12/07/2018
 Check Number: 0054053562
 Batch Number: CHIZYP0000030

Mike Elydenstein
 215 Mitchell Street #9
 Atlanta, GA 30303

Earnings	Rate	Hours	This Period	Year-to-Date
Regular	15.00	21.55	\$323.25	\$3,535.20
GROSS PAY			\$323.25	\$3,535.20
Net Pay			\$273.31	\$2,846.49

Your federal taxable wages this period are \$323.25
 Your GA taxable wages this period are \$323.25

Other Benefits and Information	This Period	Year-to-Date
TOTAL Et Deds	\$0.00	\$0.00

* Excluded from federal taxable wages

Tax Deduction	Cur Tax Amt	YTD Tax Amt
Employee Medicare	\$4.69	\$51.26
Federal Income T	\$18.09	\$281.51
GA State Income	\$7.12	\$136.76
Social Security	\$20.04	\$219.18
TOTAL Taxes	\$49.94	\$688.71